

PHAS Intranet

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Stores Inventory

Stores Kiosk	Accounting Report	Inventory Items	Cabinet Numbers	Reports	Maintenance			
Withdrawal	Detailed Withdrawal	Stagnant Items	Physical Inventory Form	Re-Order	Catalogue of Items	Turns	Inventory	Inventory Valuation

Inventory Valuation

Category: 22 - Abrasives

Item Code	Cat	Sub Category	Description	Unit	On Hand	Cost	Sub-Total
23-01-01	22	Sandpaper	280 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	94	1.79	168.26
23-01-02	22	Sandpaper	220 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	144	1.85	266.40
23-01-03	22	Sandpaper	120 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	94	1.79	168.26
23-02-01	22	Sandpaper	100 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	94	1.79	168.26
23-02-02	22	Sandpaper	80 Grit, Dry, 9" X 11" Sheet, Cloth Back	EA	151	1.68	253.68
23-02-03	22	Sandpaper	50 Grit, Dry, 9" X 11" Sheet, Cloth BackR	EA	95	1.27	120.65
23-03-01	22	Sandpaper	1200 Grit, Wet/Dry, 9" X 11" Sheet	EA	59	1.76	103.84
23-03-02	22	Sandpaper	600 Grit, Wet/Dry, 9" X 11" Sheet	EA	94	1.07	100.58
23-03-03	22	Sandpaper	400 Grit, Wet/Dry, 9" X 11" Sheet	EA	111	1.79	198.69
23-04-01	22	Sandpaper	320 Grit, Dry, 9" X 11" Sheet	EA	145	1.79	259.55
23-04-02	22	Sandpaper	*Unassigned		0	0.00	0.00
23-04-03	22	Sandpaper	180 Grit, Dry, 9" X 11" Sheet	EA	98	1.81	177.38
23-05-01	22	Sandpaper	Fine, Emery Cloth, 9" X 11" Sheet	EA	88	1.97	173.36
23-05-02	22	Sandpaper	Medium, Emery Cloth, 9" X 11" Sheet	EA	94	1.80	169.20
23-05-03	22	Sandpaper	Coarse, Emery Cloth, 9" X 11" Sheet	EA	67	0.98	65.66
23-06-01	22	Scuff Pad	Fine, 6" X 9" Sheet, White	EA	16	1.43	22.88
23-06-02	22	Scuff Pad	Medium, 6" X 9" Sheet, Gray	EA	19	2.21	41.99
23-06-03	22	Scuff Pad	Coarse, 6" X 9" Sheet, Maroon	EA	11	1.06	11.66
23-08-01	22	Polish	Chrome & Metal, 100G/75ML	EA	10	13.56	135.60
23-08-02	22	Polish	Silvo, Can, 5oz. 142ml	5oz	6	8.00	48.00

Abrasives Total: \$ 2,653.90

GRAND TOTAL: \$ 2,653.90